	Summary of Quotations	VENDORS						
	Commodity:				^			
Α	16-0706 OEM SRP & MANUFACTURER'S AUTHORIZED SE CASE MANUFACTURING CONSTRUCTION EQUIPMI	Crawler Supply Co			AL	>		
	Category:	Requisition No:		SupplyCo).	1	2,/	
92931			6-0706	110		10	7	
CON	ISTRUCTION EQUIPMENT MAINTENANCE AND REPAIR		16-03688	LU	<	OF		
Agency:			Opening or					
DPW-CENTRAL GARAGE			Ing Date: /16/16			4	11	
	Sealed Bid X Price Inquiry Definite Quantities					£	10	
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE)		
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour	120.00				
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	1	Per CallOut	Ø				
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut	Ø				. 1
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour	120.00				
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock							
	COST	1	Each					
	or							
	Percentage of Cost	1	Each	2090	August 100 M			

Summary of Quotations					VENDORS						
Commodity:						V LIVI	DONG	- 4			
A16-0706 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR CASE MANUFACTURING CONSTRUCTION EQUIPMENT					er ly Co.						
	Category:	Requi	sition No:	Supp	ly Co.			MA			
	92931	A16-0706		1/0	7		/(The			
CONSTRUCTION EQUIPMENT MAINTENANCE AND REPAIR			16-03688	VIC		<	RI	5/			
Agency:			Opening or				Ox				
	Agency.	Closing Date:									
DPW-CENTRAL GARAGE			16/16								
	Sealed Bid_X_ Price Inquiry Definite Quantities		-				4	01			
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE								
0006	Original Equipment Manufacturer's Standard replacement parts for CASE MANUFACTURING CONSTRUCTION EQUIPMENT										
	Price List Used and Date of Issue	1	Each								
	Percentage Discount	1	Each	1390			9				
Vendor		TOTAL AMOUNT									
		CASH DISCOUNT					V J				
Special Cond.		NET AMOUNT									
Buyer	Date	DELIVERY									
DSS)-	QUOTE TOTAL									
		AWARD				B-1-1-1					
NOTES: See Bid Worksheet								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			